Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division Shettyhalli

Cash Book Voucher No. ..... Dated : .....

Head of Account .....

Date : 29-5-14

No. 1st & Final Bill

Division DD

Bill Received No. 15/14-15 Dated 31.5.14

Scheduled Doctet No. .....

Name of work (as per sanctioned estimate) PROVIDING BS SLAB DRAIN AND METAL ING. IN KEREKODI ROAD, NEAR SRI. B.T.RAVIKUMAR WARD NO. 12. IN SHETTYHALLI SUB DIVISION . EE/DD/WO1 219 / 13-14

Name of Contractor and Full Address .....

Reference to Agreement No. ..... Date 27-01-2014

Certified that the measurements were taken by me on ..... 29/5/14 and recorded in pages ..... 2 to 5 & 12 of measurements Book No. 1287/13-14 and that the work is satisfactorily executed.

Officer - in - charge of work

Contractor

Certified that the measurements were checked by me on 29.5.14 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

WORK CODE: 012-14-000013

		AMOUNT
		Rs.
1.	Total value of work done or supplies made as per account.	1688940=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	168894-00
3.	- do - Balance	1520046-00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.	1351152-00
	Amount adjusted towards cash advance recovery of	55822-00
	b) Payments cost store or other materials supplied.	1295330-00
5.	Balance being unpaid value of work done held in reserve	129533-00
6.	Deduct cash advance made on the office Cash Book Vehicle No.	
	..... less adjustments	
7.	Total value brought to site (as detailed) within value of	
	Total amount adjusted	

Contractor Signature

(For use in the Office)

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing th sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. afte clods complete as per specifications.
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing complete 7.5 cms thick complete as per specifications.
3	Earthwork in surface excavation in Hard soil for leveling and lowering the ground manually (other than f buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled a of clods and neatly dressed as per specifications.
4	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam s including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonne proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the coarse aggregates, watering and compacting to the required density Complete as per Specification.
5	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam s including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonne proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the coarse aggregates, watering and compacting to the required density Complete as per Specification.
6	Carriage of mixed materials 10 Kms, For items of Sl.no 1.c) rs. 5.20 per cum/km. complete as per specifications
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.0 b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifi

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Raeed. N.K.

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
either in pits bottom and breaking of	Cu m			176.40	143.21	25262.24	176.40	25262.24	
curing etc.,	Cu m			1080	324.14	350071.20	1080	350071.20	
undation of distance not fter breaking	Cu m			1092.70 1084.84	167.17	182666.66 181353	1092.70	182666.66	
pecifications s in stages to nterstices of	Cu m			468.30 465.39	1405.62	658251.85 654161	468.30	658251.85	
pecifications s in stages to nterstices of	Cu m			232.67 234.15	1527.94	355505 357767.15	234.15	357767.15	
	Cu m			880.35 702.45	5300	36855 37229.85	702.45	37229.85	
of the work,) Tonne/Km ations.	Cu m			1269.10 1261	68.62	87085.64 86530	1269.10	87085.64	
						16,98,334.59		16,98,334.59	
						1688940 = ₹			